

**GOVERNMENT OF ANDRHA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt A. Kalyani, Section Officer, Irrigation & CAD(PW) Department for Sanction an amount of Rs.12,264/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 466

Dated:24-08-2012

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt A .Kalyani, Section Officer, I & CAD (PW) Dept., Application, Dt:30-05-2012.
- 5) Govt. Memo. No.13182/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.2-6-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1368/CDS/Hyd/12, Dated: 30-7-2012.

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ORDER;

In the reference 4th read above, Smt A. Kalyani, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.12,775/-towards Medical Expenditure incurred by her for her follow up treatment for Medullo Blastoma taken at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad during the period from 11-4-2012 to 28-4-2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.12,264/- (Rupees Twelve thousand two hundred and Sixty four only) to Smt A .Kalyani, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her follow up treatment for Medullo Blastoma taken at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad during the period from 11-4-2012 to 28-4-2012 .

3. The details of total admissible amount shown below:

Total Admissible amount	Rs. 12775. 00
Inadmissible amount	Rs 511. 00
Admissible amount	Rs 12,264. 00

	Rs. 12,264. 00

Amount limited to Ceiling /packages Rates Rs Nil
Net and admissible amount Rs 12,264.00
(Rupees Twelve thousand two hundred and Sixty four only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt A. Kalyani, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing :O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER